



CJLEADS



# CJLEADS Program Update

October 28, 2010

## Joint Legislative Oversight Committee for Information Technology

Office of the State Controller  
David McCoy, State Controller  
Kay Meyer, Project Director

# CJLEADS Program Update



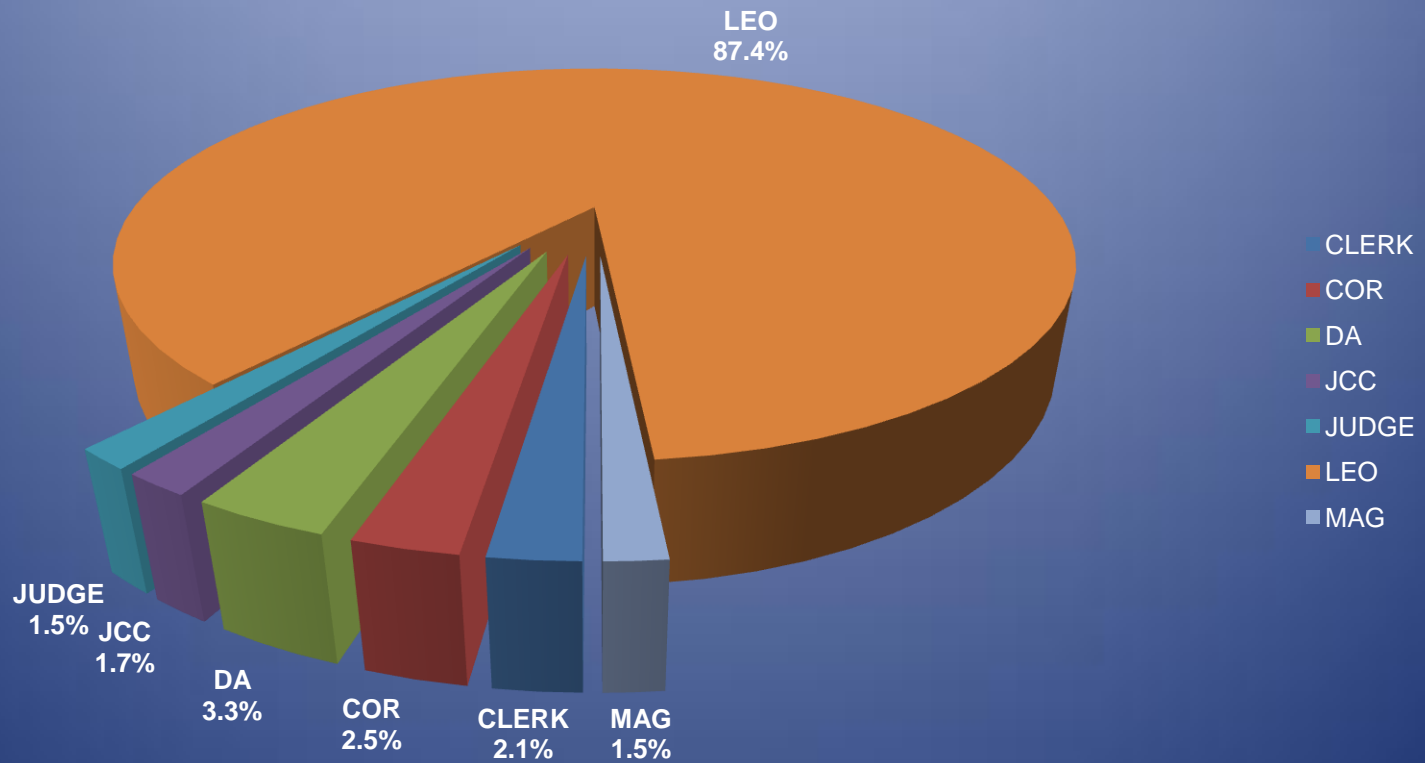
## Wake County Rollout

- Agency On-boarding
- User Administration
- Training
- Customer Support

# CJLEADS Program Update



## CJLEADS Percentage of Total Accounts by Role



# Incarcerated with a Court Date – Court View

## Upcoming Court Date Court View

County: WAKE

Court Date Range: 09/28/2010 - 09/28/2010

Scheduled Court Date	Offender Name	DOB	SID	DOC ID	Case Number	Offense Description	Facility	Facility Contact Number	Scheduled Release Date
09/28/2010	VINCENT TYRONE HARRISON	05/29/1968	NC0548988A	0171814	10CR213415	OBTAIN PROPERTY FALSE PRETENSE	DURHAM SHERIFF'S OFFICE	(919) 560-0900	
09/28/2010	CHRIS L RAY	03/05/1989	NC1286305A	1083307	06CR085249	SHOPLIFTING CONCEALMENT GOODS	FRANKLIN SHERIFF'S OFFICE	(919) 496-2511	
09/28/2010	ANTONIO J ROBINSON	10/29/1989	NC1287683A	1113887	10CR211785	KIDNAPPING	POLK CI	(919) 575-3070	06/22/2011
					10CR211786	KIDNAPPING			
09/28/2010	AARON QUENTIN GRAHAM	08/08/1962	NC0335434A	0151477	10CR221769	PWISD COCAINE	WAKE SHERIFF'S OFFICE	(919) 856-6911	
						SELL/DELIVER COCAINE			
09/28/2010	ALEJANDRO PEDRO RAMIREZ	03/12/1960	NC1473435A		10CR221375	COMMON LAW ROBBERY	WAKE SHERIFF'S OFFICE	(919) 856-6911	
					10CR221376	ASSAULT ON A FEMALE			
09/28/2010	ANTHONY TODD	06/15/1965	NC0386141A	0409322	09CR211522	FELONY POSSESSION OF COCAINE	WAKE SHERIFF'S OFFICE	(919) 856-6911	
						MISDEMEANOR PROBATION VIOL			
						POSSESS DRUG PARAPHERNALIA			
09/28/2010	ANTONIO DUNN	09/29/1963	NC0216341A	0549480	09CR204171	SIMPLE ASSAULT	WAKE SHERIFF'S OFFICE	(919) 856-6911	
09/28/2010	BOBBY CALDWELL	09/26/1988	NC1228981A	1047571	10CR220055	POSS STOLEN GOODS/PROP (M)	WAKE SHERIFF'S OFFICE	(919) 856-6911	
					10CR744769	SIMPLE POSSESS SCH VI CS (M)			
09/28/2010	BRENDA LEE MARTIN	04/07/1968	NC1285153A	0811198	10CR221771	PWISD COCAINE	WAKE SHERIFF'S OFFICE	(919) 856-6911	
						SELL/DELIVER COCAINE			
					10CR221772	CONSPIRE SELL/DELIVER COCAINE			

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# Audit – User Activity

User Activity Audit Log  
Offenders Accessed Detail Report

User Id	User Name	User Role	Last Activity Date	FBI #	Offender Name	SSN	DOC ID	Accessed Date / Time Range
cmburroughs1	Carol M Burroughs	Auditor	09/28/2010 8:42:07	87281254118	RICKY D BRATCHER	240-25-3006	0518972	09/27/2010 18:32:24 - 09/27/2010 18:32:24
					FRANKLIN DALE SCHLIEBENER	238-43-6285		09/27/2010 18:23:12 - 09/27/2010 18:23:12
					JOSHUA HOLT THOMAS			09/27/2010 18:21:59 - 09/27/2010 18:21:59
				216881-596	CHRISTOPHER BLAKE MOORE	240-43-7884	0752895	09/27/2010 18:20:26 - 09/27/2010 18:20:26
				63429544C2	ELMER BONILLA		1125844	09/27/2010 11:10:25 - 09/27/2010 11:10:25
				621831-246	HEATHER LYNN HOLLEY	621-48-8225		09/27/2010 11:10:08 - 09/27/2010 11:10:08
				2381688118	BURNETTE TAYLOR	240-43-7388	0399719	09/27/2010 11:07:46 - 09/27/2010 11:09:35

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Agency: Office of the State Controller - Beacon

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# CJLEADS Program Update



## Statewide Deployment

- Alternatives
- Considerations
  - Statistics
  - Time and Cost
  - Logistics

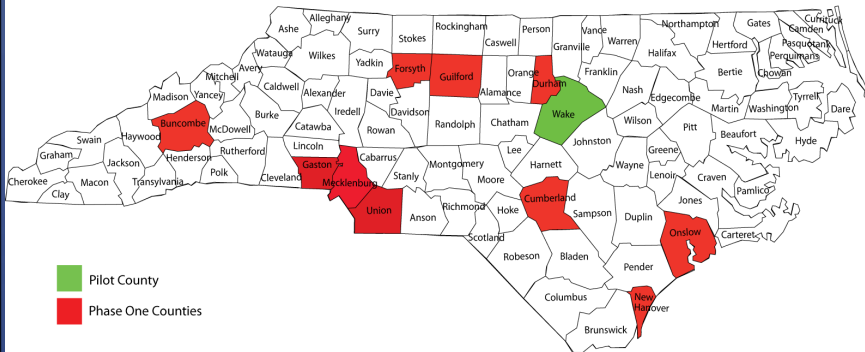
# CJLEADS Program Update

# Statistical Priority



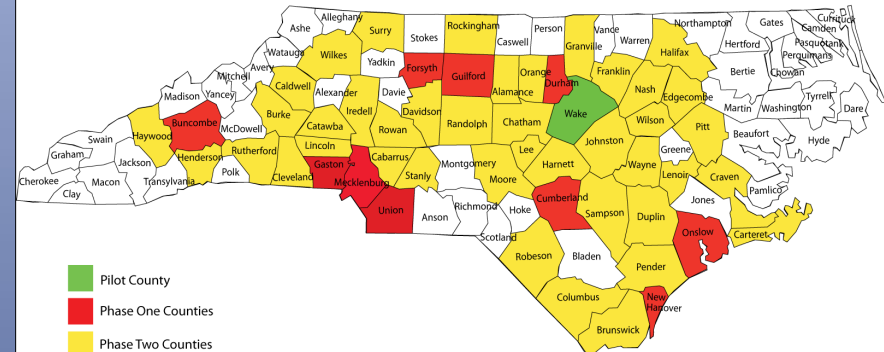
## CJLEADS

### Phase One Counties



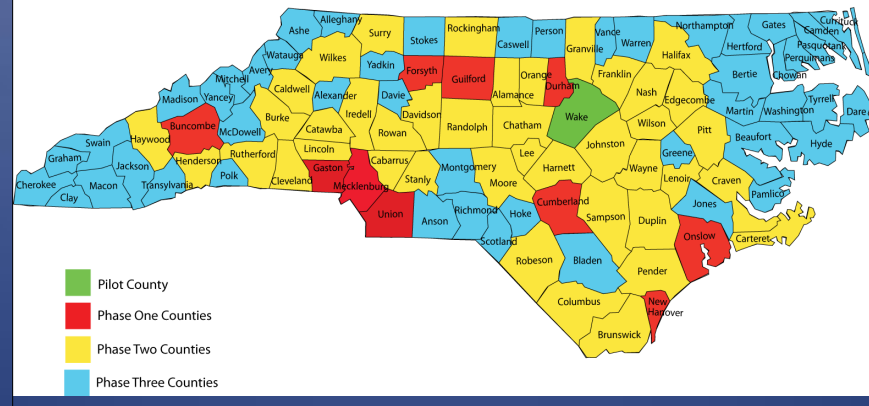
## CJLEADS

### Phase Two Counties



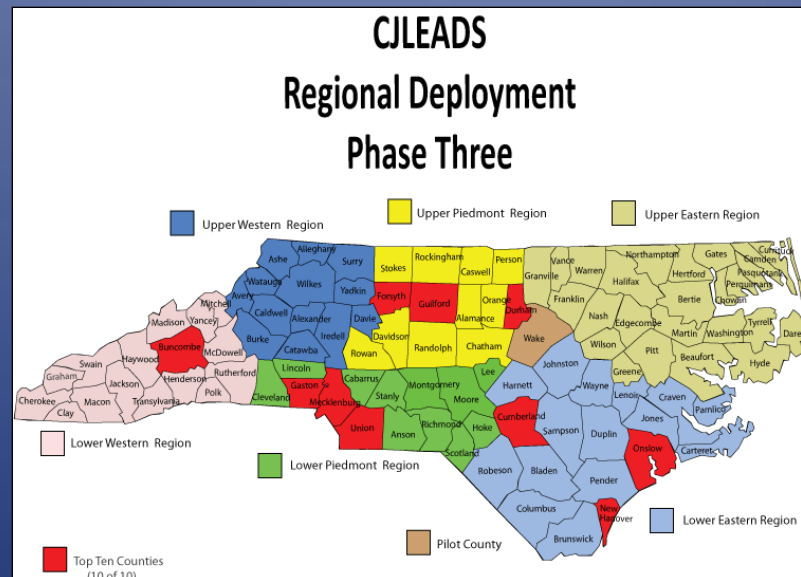
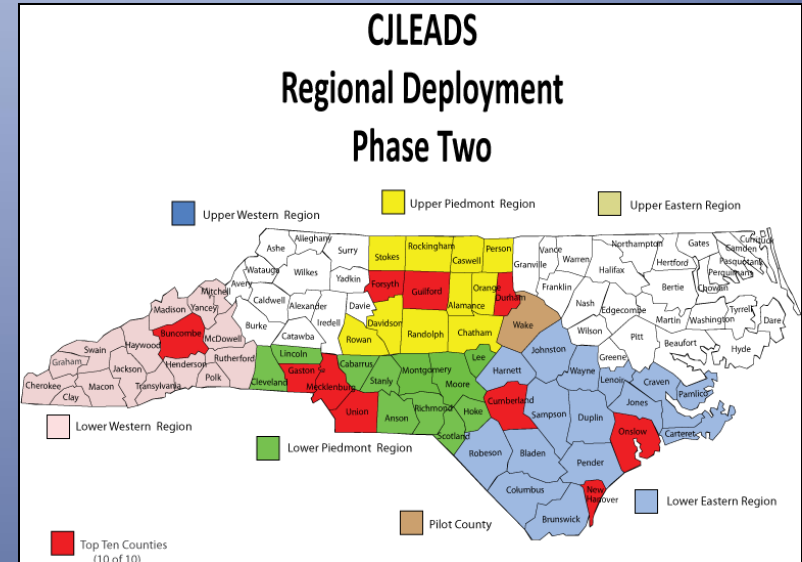
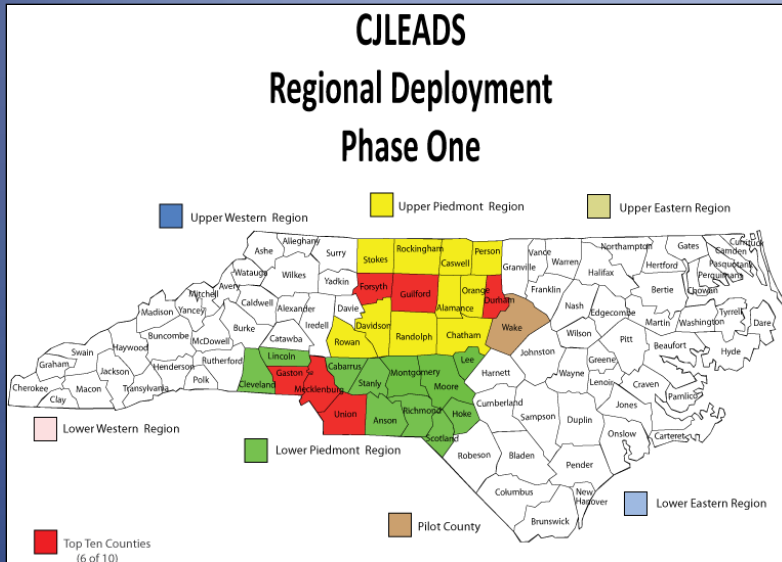
## CJLEADS

### Phase Three Counties



# CJLEADS Program Update

## Regional Approach



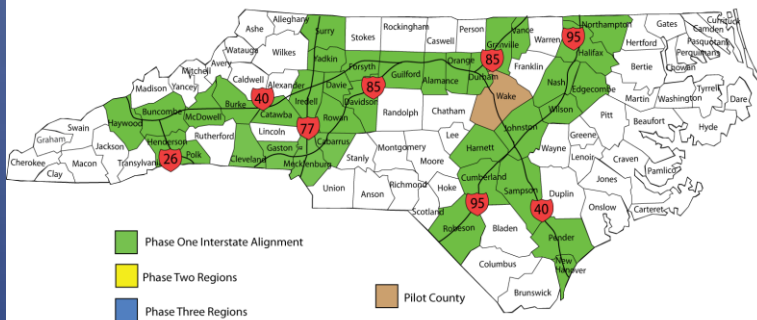


# CJLEADS Program Update

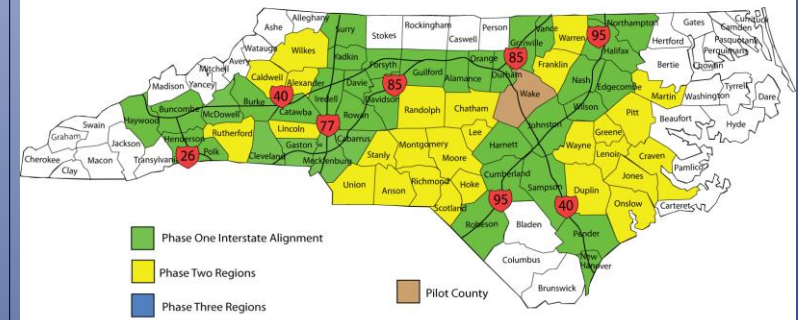
## Interstate Alignment Approach



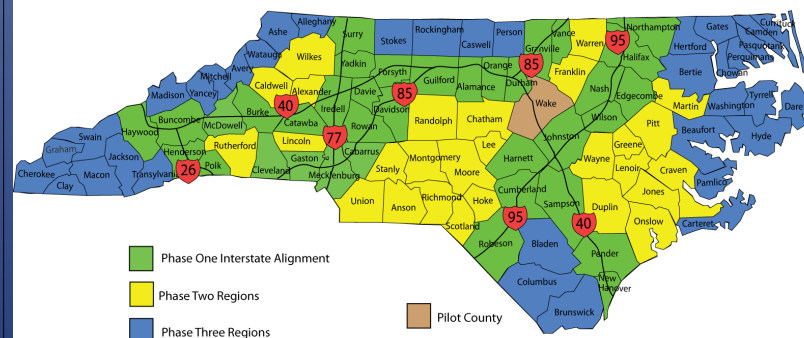
**CJLEADS**  
Interstate Alignment Deployment  
Phase One



**CJLEADS**  
Interstate Alignment Deployment  
Phase Two



**CJLEADS**  
Interstate Alignment Deployment  
Phase Three



# CJLEADS Program Update



## Recommendation – Regional Deployment

- **Benefits**
  - **Consolidated geographic regions**
  - **Majority of top statistical counties in Phase I**
  - **Centrally located training facilities**
  - **Deployment to multiple regions simultaneously**
- **Review Recommendation with Department of Justice**

# Phase II - Functionality



- DMV
- Sex Offender Registry Integration
- New Warning Icons
- Additional Reporting

# DMV Person Search

Carol M BurroughsOSCTST [Law Enforcement] - Pending Training - Test Environment

Logout

Preferences

Announcements

Help

Alerts Search My Watchlist Reports

## Search Reason

Person / ID Check

## DMV Personal Identifiers

DL: \*

OR

Last name: \*

First name:

Middle name:

Age:

Race:

Gender:

County Code:

City:

Birth date:



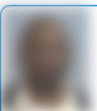
Search

Clear

## Offender Results (4) DMV Results (3)

3 search results

Filter Search results 3 of 3

	<b>JOHN JULIAN PORTER</b> Address: 801 N. OAK STREET, DURHAM, NC 27707 County: DURHAM Birth Date: 01/01/1976 Age: 34 Race: AFRICAN-AMERICAN Gender: MALE Height: 67 Eyes: BROWN Hair: BROWN DL: 000003048226 Non Resident Military: NO <a href="#">View</a>	Status: <b>SUSPENDED</b>
	<b>JAMES ANDREW PORTER</b> Address: 22 SOUTH MAIN sTREET, WAYNARD, NC 27544 County: NEW HANOVER Birth Date: 01/01/1950 Age: 60 Race: AFRICAN-AMERICAN Gender: M Height: 55 Eyes: BROWN Hair: BLACK DL: 000003048226 Non Resident Military: Y <a href="#">View</a>	Status: <b>ACTIVE</b>
	<b>MARK GREGORY PORTER</b> Address: 90 LONG DR, Apt 222, SANFORD, NC 27332 County: LEE Birth Date: 10/04/1969 Age: 41 Race: CAUCASIAN Gender: MALE Height: 02 Eyes: BROWN Hair: BLACK DL: 000003048226 Non Resident Military: Y <a href="#">View</a>	Status: <b>REVOKED</b>

INFORMATION PROVIDED IN CJLEADS HAS BEEN COMPILED FROM MULTIPLE SOURCE SYSTEMS. FOR DATA VERIFICATION, PLEASE REFER TO THE SYSTEM OF RECORD.

# Driver Information License Detail, Driver History

DMV info for: JOHN JUILIAN PORTER

**JOHN JUILIAN PORTER**

**DL Status:** **SUSPENDED**

Lookup

Print

**Address:** 801 N. OAK STREET, DURHAM, NC 27707

**Birth Date:** 01/01/1976

**Age:** 34

**Race:** AFRICAN-AMERICAN

**Gender:** MALE

**Height:** 67

**Eyes:** BROWN

**Hair:** BROWN

**County:** DURHAM

**DL:** 000003048226

**Orig Issue Date:** 03/03/1992

**Points:** 03

**Non Resident Military:** NO

**Out-of-State License:**



License Detail (2)
Driver's History (24)
RDLSI/CDLIS (16)
Vehicles

Filter License Detail

2 of 2

Class	Group	Type	Status	Issuance Date	Expiration Date	CDL	Disqualifie d	Probation	Limited Privilege	Conditional Restriction	Endorsement	Restrictions	Certificate Transaction Number	Certificate Number	Certificate Expiration Date
B		O	SUSPENDED	03/03/2006	03/03/2011	N	N	N	N	N		1			
C		O	SUSPENDED	03/03/2006	03/03/2011	N	N	N	N	N		1			

License Detail (2)

Driver's History (24)

RDLIS/CDLIS (16)

Vehicles

School Bus: NOT ELIG FOR SCHOOL BUS DRIVER CERTIFICATION

Filter Driver History

24 of 24

Begin Date	End Date	Description
02/25/2010	05/10/2011	SUSP: 1ST MOVING VIOLATION WHILE LICENSE SUSPENDED
02/25/2010	05/03/2010	CONV: (402)FOLLOWING TOO CLOSE CMV 5
		COURT: WAKE COUNTY COURT, NC
		COURT: AOC #: 133 CITATION ID: C2132123
02/25/2010	INDEF	SUSP: 30 DAY CIVIL REVOCATION(SUSPENSION)
02/25/2010	LIFE	DISQ: MOVING VIO WHILE DISQ WITH PRIOR

# Vehicle Check

Carol M BurroughsOSCTST [Law Enforcement] - Pending Training - Test Environment

LogoutPreferencesAnnouncementsHelp

AlertsSearchMy WatchlistReports

Search Reason

Traffic Stop / Vehicle Check

Vehicle Identifiers

Plate: \* pck4356

VIN: \* VIN #

Make: Make #

Year: Year

Body Style:

Offender Results

DMV Results (1)

1 search results

Filter Search results1 of 1

Plate No: PCK4356

Make: NISSAN

Model: TITAN

Status: SUSPENDED

VIN #: 1FTCR10A7VTA43242

Year: 2001

Body Style: CREW CAB

Pick Up Plate: YES

Title #: 778237021715907

Tax County: DURHAM

Permanent Plate: PERM

Insurance Stop: YES

Issue Date: 12/01/2009

Expiration Date: 12/01/2010

Purchase Date: 11/15/2002

Inspection Violation: YES

View

Vehicle Detail Info

X

Plate No: PCK4356

Make: NISSAN

Model: TITAN

Status: SUSPENDED

Print

VIN #: 1FTCR10A7VTA43242

Year: 2001

Body Style: CREW CAB

Pick Up Plate: YES

Title #: 778237021715907

Tax County: DURHAM

Permanent Plate: PERM

Insurance Stop: YES

Issue Date: 12/01/2009

Expiration Date: 12/01/2010

Purchase Date: 11/15/2002

Inspection Violation: YES

Title Transfer Date: 01/30/2007

No of Owners: 01

No of Liens: 01

Owners/Lessees (2)

Lien Holders (1)

Registration (1)

Vehicle Stops (2)

FINANCIAL SERVICES VEHICLE TRUST

Customer Id: 000032224320

5550 BRITTON PKWY, HILLIARD, OH 43026-7456

Type: Owner - Business - Primary

JOHN JULIAN PORTER

Address: 801 N. OAK STREET, DURHAM, NC 27707

County: DURHAM

Type: Lesse - Primary

DL: 0000003048226

Birth Date: 01/01/1976

Age: 34

Race: BLACK

Gender: MALE

View

Height: 67

Eyes: BROWN

Hair: BROWN

Non Resident Military:

SearchClear

INFORMATION

# Future



- Major Functionality
  - CCBI Photographic Images
  - Wildlife
    - Hunting and Fishing Licenses
    - Vessel Registration
  - Juvenile Court Case Information
  - Concealed Handgun Permits
  - User Managed Offender Merge

# CJLEADS Program Update



## Legislative Direction

- Funding
- CJLEADS Statewide Expansion
- Transition to Department of Justice
- Hosted Environment Migration - \$2.5 million in FY 2011-2012



# Questions